

Fill in this information to identify your case:

United States Bankruptcy Court for the:

WESTERN DISTRICT OF WASHINGTON

Case number (if known)

Chapter

11☐ Check if this an amended filing**Official Form 201****Voluntary Petition for Non-Individuals Filing for Bankruptcy**

06/24

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1. Debtor's name Trophy Cupcakes, LLC

2. All other names debtor used in the last 8 years

Include any assumed names, trade names and *doing business as* names

3. Debtor's federal Employer Identification Number (EIN) 35-2271643

4. Debtor's address

Principal place of business

Mailing address, if different from principal place of business

13747 42nd Ave. NE
Seattle, WA 98125-3887

Number, Street, City, State & ZIP Code

P.O. Box, Number, Street, City, State & ZIP Code

King

County

 Location of principal assets, if different from principal place of business
Number, Street, City, State & ZIP Code
5. Debtor's website (URL) www.trophycupcakes.com

6. Type of debtor

☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))☐ Partnership (excluding LLP)☐ Other. Specify: _____

Debtor **Trophy Cupcakes, LLC**
Name

Case number (if known)

7. Describe debtor's business A. *Check one:*

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
- ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- ☐ Railroad (as defined in 11 U.S.C. § 101(44))
- ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
- ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
- ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
- ☒ None of the above

B. *Check all that apply*

- ☐ Tax-exempt entity (as described in 26 U.S.C. § 501)
- ☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. § 80a-3)
- ☐ Investment advisor (as defined in 15 U.S.C. § 80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See <http://www.uscourts.gov/four-digit-national-association-naics-codes>.

7225**8. Under which chapter of the Bankruptcy Code is the debtor filing?** *Check one:*

- ☐ Chapter 7
- ☐ Chapter 9

☒ Chapter 11. *Check all that apply:*

- ☐ Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$3,024,725 (amount subject to adjustment on 4/01/25 and every 3 years after that).
- ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
- ☒ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D), and it chooses to proceed under Subchapter V of Chapter 11.
- ☐ A plan is being filed with this petition.
- ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
- ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *Attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
- ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.

☐ Chapter 12**9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?**

- ☒ No.
- ☐ Yes.

If more than 2 cases, attach a separate list.

District	_____	When	_____	Case number	_____
District	_____	When	_____	Case number	_____

Debtor **Trophy Cupcakes, LLC**

Name

Case number (if known)

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?
- ☒ No
☐ Yes.

List all cases. If more than 1, attach a separate list

Debtor
District

When

Relationship

Case number, if known

11. Why is the case filed in this district?

Check all that apply:

- ☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- ☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

☒ No☐ Yes.

Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? (Check all that apply.)

- ☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard?

- ☐ It needs to be physically secured or protected from the weather.

- ☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).

- ☐ Other

Where is the property?

Number, Street, City, State & ZIP Code

Is the property insured?

☐ No☐ Yes. Insurance agency

Contact name

Phone

Statistical and administrative information

13. Debtor's estimation of available funds

Check one:

- ☐ Funds will be available for distribution to unsecured creditors.
- ☒ After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors

☐ 1-49☒ 50-99☐ 100-199☐ 200-999☐ 1,000-5,000☐ 5001-10,000☐ 10,001-25,000☐ 25,001-50,000☐ 50,001-100,000☐ More than 100,000

15. Estimated Assets

☐ \$0 - \$50,000☐ \$50,001 - \$100,000☒ \$100,001 - \$500,000☐ \$500,001 - \$1 million☐ \$1,000,001 - \$10 million☐ \$10,000,001 - \$50 million☐ \$50,000,001 - \$100 million☐ \$100,000,001 - \$500 million☐ \$500,000,001 - \$1 billion☐ \$1,000,000,001 - \$10 billion☐ \$10,000,000,001 - \$50 billion☐ More than \$50 billion

16. Estimated liabilities

☐ \$0 - \$50,000☒ \$1,000,001 - \$10 million☐ \$500,000,001 - \$1 billion

Debtor

Trophy Cupcakes, LLC

Case number (if known)

Name

☐ \$50,001 - \$100,000

☐ \$100,001 - \$500,000

☐ \$500,001 - \$1 million

☐ \$10,000,001 - \$50 million

☐ \$50,000,001 - \$100 million

☐ \$100,000,001 - \$500 million

☐ \$1,000,000,001 - \$10 billion

☐ \$10,000,000,001 - \$50 billion

☐ More than \$50 billion

Debtor **Trophy Cupcakes, LLC**
Name

Case number (if known)

Request for Relief, Declaration, and Signatures**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.**17. Declaration and signature
of authorized
representative of debtor**

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 12/3/2024
MM / DD / YYYY**X** Jennifer Shea

Signature of authorized representative of debtor

Jennifer Shea

Printed name

Title Member**18. Signature of attorney****X** Faye Rasch

Signature of attorney for debtor

Date 12/3/2024

MM / DD / YYYY

Faye C Rasch

Printed name

Wenokur Riordan PLLC

Firm name

**600 Stewart St
Suite 1300
Seattle, WA 98101**

Number, Street, City, State & ZIP Code

Contact phone 206-903-0401Email address allie@wrlawgroup.com**50491 WA**

Bar number and State

Fill in this information to identify the case:Debtor name Trophy Cupcakes, LLCUnited States Bankruptcy Court for the: WESTERN DISTRICT OF WASHINGTON

Case number (if known) _____

☐ Check if this is an amended filingOfficial Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☐ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☐ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☐ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☐ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☐ *Schedule H: Codebtors* (Official Form 206H)
- ☐ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule* _____
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 12/3/2024

x

Jennifer Shea

Signature of individual signing on behalf of debtor

Jennifer Shea

Printed name

Member

Position or relationship to debtor

Fill in this information to identify the case:

Debtor name **Trophy Cupcakes, LLC**
 United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**
 Case number (if known): _____

☐ Check if this is an
 amended filing

Official Form 204**Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders**

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
American Express 200 Vesey Street New York, NY 10285-3106		Credit Card				\$33,053.00
ASC Queen Anne Galer LLC 415 118th Ave SE Bellevue, WA 98005		Lease at 223 West Galer St., Seattle, WA				\$9,975.00
Bellevue Square, LLC 575 Bellevue Square Bellevue, WA 98126		Lease at 236A Bellevue Square, Bellevue, WA 98004. KCSC Case #24-2-18783-9 SEA pending				\$58,752.00
Catapult NW 3405 Lind Ave SW Renton, WA 98057						\$5,043.96
Cue Investments, LLC aka onCue Ventures, LLC 927 20th Avenue East Seattle, WA 98112		Memorandum of Understanding dated 02/05/2023				\$192,000.00
Hansen Bros. Transfer & Storage Co. Inc. 10750 Aurora Ave N Seattle, WA 98133						\$3,174.77
Jennifer Shea		Payroll				\$2,584.61
Jennifer Shea & Michael Williamson 13747 42nd Ave NE Seattle, WA 98125		Loan				\$202,205.46

Debtor **Trophy Cupcakes, LLC**
Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Medosweet Farms Inc. PO Box 749 Kent, WA 98035-0749						\$34,136.00
R R Donnelley & Sons Company 35 W Wacker Drive Chicago, IL 60601						\$45,710.65
The Peterson Company 1102 D St NE Auburn, WA 98002						\$2,659.00
The Shops At The Bravern LLC Asset Management 600 Madison Ave. 15th Floor New York, NY 10022						\$7,123.48
Trophy Cupcakes		Gift cards sold/redeemed				\$181,713.81
Uline Shipping Supplies 12575 Uline Drive Pleasant Prairie, WI 53158						\$3,252.74
US Bank 800 Nicollet Mall Minneapolis, MN 55402		Line of Credit				\$72,783.98
US Bank 800 Nicollet Mall Minneapolis, MN 55402		Credit Card				\$56,556.23
US Bank 800 Nicollet Mall Minneapolis, MN 55402		Credit Card				\$40,461.98
Wallingford Center, LLP 2829 Rucker Ave Suite 100 Everett, WA 98201		Lease at 1815 N. 45th St., Seattle, WA 98103				\$34,798.90
Wells Fargo 420 Montgomery Street San Francisco, CA 94163		Line of Credit				\$34,805.01

Debtor **Trophy Cupcakes, LLC**

Case number (if known)

Name

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Wells Fargo 420 Montgomery Street San Francisco, CA 94163		Credit Card				\$22,209.61

Fill in this information to identify the case:Debtor name Trophy Cupcakes, LLCUnited States Bankruptcy Court for the: WESTERN DISTRICT OF WASHINGTON

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206Sum****Summary of Assets and Liabilities for Non-Individuals**

12/15

Part 1: Summary of Assets**1. Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. Real property:	
Copy line 88 from <i>Schedule A/B</i>	\$ <u>0.00</u>
1b. Total personal property:	
Copy line 91A from <i>Schedule A/B</i>	\$ <u>277,411.60</u>
1c. Total of all property:	
Copy line 92 from <i>Schedule A/B</i>	\$ <u>277,411.60</u>

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)	
Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$ <u>1,692,242.11</u>
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims:	
Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$ <u>0.00</u>
3b. Total amount of claims of nonpriority amount of unsecured claims:	
Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$ <u>1,071,105.33</u>
4. Total liabilities	
Lines 2 + 3a + 3b	\$ <u>2,763,347.44</u>

Fill in this information to identify the case:Debtor name Trophy Cupcakes, LLCUnited States Bankruptcy Court for the: WESTERN DISTRICT OF WASHINGTON

Case number (if known) _____

☐ Check if this is an amended filing**Official Form 206A/B****Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**☐ No. Go to Part 2.☒ Yes Fill in the information below.**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)

Type of account

Last 4 digits of account number

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.1. BECU	Savings	9220	\$0.00
3.2. BECU	Checking	9238	\$11,552.35
3.3. US Bank	Checking	3598	\$0.00
3.4. US Bank	Checking	1880	\$0.00

4. Other cash equivalents (Identify all)

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
4.1. Funds held in Wenokur Riordan PLLC IOLTA			\$35,595.00

5. Total of Part 1.

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$47,147.35**Part 2: Deposits and Prepayments**

Debtor Trophy Cupcakes, LLC Case number (if known) _____
 Name

Serving cups and lids \$0.00 \$590.88

Party Supplies (miscellaneous) \$0.00 \$5,184.22

23. **Total of Part 5.**

Add lines 19 through 22. Copy the total to line 84.

\$37,405.76

24. **Is any of the property listed in Part 5 perishable?**

☒ No

☐ Yes

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**

☐ No

☒ Yes. Book value 0.00 Valuation method _____ Current Value 0.00

26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**

☒ No

☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

☒ No. Go to Part 7.

☐ Yes Fill in the information below.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. **Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

☐ No. Go to Part 8.

☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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39. <u>Office furniture</u> <u>Bistro Chairs (20)</u>	<u>\$0.00</u>		<u>\$500.00</u>
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40. **Office fixtures**

41. **Office equipment, including all computer equipment and communication systems equipment and software**
Mac Studio Apple M1 Max

\$0.00 \$1,650.00

<u>Misc. computers, iPads, printers, Sonos speakers</u>	<u>\$0.00</u>		<u>\$3,000.00</u>
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42. **Collectibles** *Examples:* Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$5,150.00

Debtor Trophy Cupcakes, LLC
Name

Case number (If known) _____

44. Is a depreciation schedule available for any of the property listed in Part 7?

☒ No☐ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

☒ No☐ Yes**Part 8: Machinery, equipment, and vehicles**

46. Does the debtor own or lease any machinery, equipment, or vehicles?

☐ No. Go to Part 9.☒ Yes Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1. 2015 Ford Transit Connect Cargo Van (VIN #NM0LS7F77F12014933)	\$0.00		\$8,000.00
47.2. 2017 Ram Promaster Cargo Van (VIN #3C6TRVAG4HE525357)	\$0.00		\$11,000.00
47.3. 2018 Audi Q5 (VIN #WA1CNAFYXJ2203639)	\$0.00		\$16,000.00
47.4. 2020 Ford Transit Connect Cargo Van (VIN #NM0LS7F24L1446219)	\$0.00		\$12,000.00
48. Watercraft, trailers, motors, and related accessories <i>Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels</i>			
49. Aircraft and accessories			
50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)			
Refrigerator 3-SCT 72.0CF BM 3-DR	\$0.00		\$1,700.00
Big Blue XL Food Printer, Blue Laptop	\$0.00		\$3,000.00
Walk In Freezer - cupcake	\$0.00		\$5,000.00
Solid Door Undercounter Refrigerator	\$0.00		\$500.00
Refrigerated Glass Door Merchandiser with LED Lighting	\$0.00		\$1,200.00

Debtor	Case number (if known)
Trophy Cupcakes, LLC Name	
Air Cooled Undercounter Full Cube Ice Machine	\$0.00 \$250.00
Popcorn Machine - 3050W	\$0.00 \$250.00
(2) Cretor CCKS-X Ringmaster Two Wheel Cart, Cretors RMLA-CS Ringmaster Lite Floss Head	\$0.00 \$600.00
(3) Avantco 54" Reach-In Freezer	\$0.00 \$3,000.00
Advantco 54" two door reach in freezer	\$0.00 \$800.00
Advantco 54" stainless 54" refrigerator	\$0.00 \$750.00
Avantco Refrigerated Display Bakery Case w/LED Lighting	\$0.00 \$250.00
Hobart Legacy Bowl Truck	\$0.00 \$600.00
Merrychef Countertop Oven	\$0.00 \$2,000.00
Avantco Undercounter Freezer 48" 178ssuc48fhc	\$0.00 \$1,700.00
P660 HOBART MIXER-INCL BOWL- 60 quart	\$0.00 \$4,000.00
Extra Stainless Steel Bowl	\$0.00 \$250.00
M802 Hobart Mixer - Incl Bowl 80 quart	\$0.00 \$5,000.00
20 quart hobart mixer	\$0.00 \$2,500.00
40 quart hobart mixer	\$0.00 \$3,500.00
Hobart bowls and attachments	\$0.00 \$1,000.00
1 PC of Bowl Guard	\$0.00 \$500.00
10 Work Tables (stainless)	\$0.00 \$1,000.00
Stools 6	\$0.00 \$250.00
Speed Racks (20)	\$0.00 \$1,000.00

Debtor	Trophy Cupcakes, LLC	Case number (If known)	
	Name		
Soft Serve Machine	\$0.00		\$2,000.00
Revolving Rack Oven - used	\$0.00		\$7,500.00
Macaron Depositor	\$0.00		\$5,000.00
Vacume Sealer	\$0.00		\$1,000.00
LBC Oven	\$0.00		\$7,000.00
LBC Oven- mini	\$0.00		\$5,000.00
3 door reach in refrigerator Hashizaki	\$0.00		\$700.00
(3) Undercounter refrigerators	\$0.00		\$1,250.00
(2) Merrychef Classic high speed ovens	\$0.00		\$4,000.00
Beverage Air Two Door worktop refrigerator	\$0.00		\$500.00
gas range - 6 burner	\$0.00		\$800.00
dough divider	\$0.00		\$500.00
bread slicer	\$0.00		\$400.00
sheeter (small)	\$0.00		\$500.00
sheeter countertop	\$0.00		\$1,500.00
spiral dough mixer	\$0.00		\$2,500.00
meat slicer	\$0.00		\$450.00
True 3 door reach in freezer	\$0.00		\$2,000.00
Bev Air 3 door freezer	\$0.00		\$1,500.00
Walk in Freezer 10x10 - pastry	\$0.00		\$0.00
walk in refrigerator - deco area	\$0.00		\$0.00

Debtor Trophy Cupcakes, LLC Case number (if known) _____
 Name

La Marzocco Espresso Machine 2 group \$0.00 \$6,000.00

Bakery Smallwares (mixing bowls, spatulas etc.) \$0.00 \$2,000.00

51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

\$139,700.00

52. Is a depreciation schedule available for any of the property listed in Part 8?

☒ No

☐ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

☒ No

☐ Yes

Part 9: Real property

54. Does the debtor own or lease any real property?

☒ No. Go to Part 10.

☐ Yes Fill in the information below.

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

☐ No. Go to Part 11.

☒ Yes Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets Wordmarks: Trophy Cupcakes and Party (Serial 77377907); Yumfetti (Serial 88671117); Goody Glitter (Serial 90724061); Bubble Bling (Serial 90724053); Trophy (Serial 77377906); Cafe Trophy (Serial 97171913); Yumfetti (Serial 98159648)	<u>\$0.00</u>		<u>\$0.00</u>

61. Internet domain names and websites trophycupcake.com; trophycupcakes.com; trophycupcakes.net; trophycupcakes.org; trophycupcakes.co; trophycupcakes.biz; trophycupcakes.info; cafetrophy.com; yumfetti.com; trophyseattle.com; cupcakeseattle.com; trophybakery.com; americanbuttercreamqueen.com	<u>\$0.00</u>		<u>\$0.00</u>
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62. Licenses, franchises, and royalties Liquor Licenses	<u>\$0.00</u>		<u>\$0.00</u>
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63. Customer lists, mailing lists, or other compilations

Debtor **Trophy Cupcakes, LLC**
Name

Case number (if known) _____

64. **Other intangibles, or intellectual property**

65. **Goodwill**

66. **Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

\$0.00

67. **Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107?)**

☐ No

☒ Yes

68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**

☒ No

☐ Yes

69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**

☒ No

☐ Yes

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

☒ No. Go to Part 12.

☐ Yes Fill in the information below.

Debtor **Trophy Cupcakes, LLC**
Name

Case number (if known) _____

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1	\$47,147.35	
81. Deposits and prepayments. Copy line 9, Part 2.	\$0.00	
82. Accounts receivable. Copy line 12, Part 3.	\$48,008.49	
83. Investments. Copy line 17, Part 4.	\$0.00	
84. Inventory. Copy line 23, Part 5.	\$37,405.76	
85. Farming and fishing-related assets. Copy line 33, Part 6.	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$5,150.00	
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$139,700.00	
88. Real property. Copy line 56, Part 9.....>		\$0.00
89. Intangibles and intellectual property. Copy line 66, Part 10.	\$0.00	
90. All other assets. Copy line 78, Part 11.	+ \$0.00	
91. Total. Add lines 80 through 90 for each column	\$277,411.60	+ 91b. \$0.00
92. Total of all property on Schedule A/B. Add lines 91a+91b=92		\$277,411.60

Debtor **Trophy Cupcakes, LLC**

Name

Case number (if known)

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.☐ Contingent☐ Unliquidated☐ Disputed**2.3 BayFirst National Bank**

Creditor's Name

**Attn: SBA Servicing Dept.
700 Central Ave., Ste. 100
Attn: Loan Operations
Saint Petersburg, FL 33701**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

7/26/2023

Last 4 digits of account number

9101

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

All assets**\$146,575.15****\$0.00**

Describe the lien

SBA Loan and Security Agreement

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.4 Evergreen Business Capital**

Creditor's Name

**13925 Interurban Ave. S.
Suite 100
Seattle, WA 98168**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

All assets**\$40,942.00****\$0.00**

Describe the lien

Loan and Security Agreement

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed**2.5 Headway Capital, LLC**

Creditor's Name

**175 W Jackson Blvd.
Suite 1000
Chicago, IL 60604**

Creditor's mailing address

Describe debtor's property that is subject to a lien

All assets**\$226,447.59****\$0.00**

Describe the lien

Line of Credit and Security Agreement

Debtor Trophy Cupcakes, LLC Case number (if known) _____

Name

Creditor's email address, if known

Date debt was incurred

07/19/2023

Last 4 digits of account number

1868

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.6 Square Financial Services, Inc

Creditor's Name

**1455 Market St Suite 600
San Francisco, CA
94103-1332**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

07/11/2024

Last 4 digits of account number

Orders Dept.

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

All assets

\$45,157.82

\$0.00

Describe the lien

Loan Agreement

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.7 Square Financial Services, Inc

Creditor's Name

**1455 Market St Suite 600
San Francisco, CA
94103-1332**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

07/01/2024

Last 4 digits of account number

BSQ

Do multiple creditors have an interest in the same property?

Describe debtor's property that is subject to a lien

All assets

\$37,400.68

\$0.00

Describe the lien

Loan Agreement

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Debtor **Trophy Cupcakes, LLC**
Name

Case number (if known)

☒ No☐ Yes. Specify each creditor,
including this creditor and its relative
priority.☐ Contingent☐ Unliquidated☐ Disputed

2.8

**Square Financial Services,
Inc**

Creditor's Name

**1455 Market St Suite 600
San Francisco, CA
94103-1332**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

05/06/2024

Last 4 digits of account number

University VillageDo multiple creditors have an
interest in the same property?☒ No☐ Yes. Specify each creditor,
including this creditor and its relative
priority.

Describe debtor's property that is subject to a lien

All assets**\$64,717.17****\$0.00**

Describe the lien

Loan Agreement

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed

2.9

U.S. Small Business

Creditor's Name

**Administration
409 3rd St. SW
Washington, DC 20416**

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

06/07/2020

Last 4 digits of account number

7809Do multiple creditors have an
interest in the same property?☒ No☐ Yes. Specify each creditor,
including this creditor and its relative
priority.

Describe debtor's property that is subject to a lien

All assets**\$1,000,000.00****\$0.00**

Describe the lien

EIDL Loan and Security Agreement

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent☐ Unliquidated☐ Disputed2.1
0**US Bank**

Creditor's Name

**PO Box 679
Wilmington, OH 45177-0679**

Creditor's mailing address

Describe debtor's property that is subject to a lien

**2015 Ford Transit Connect Cargo Van (VIN
#NM0LS7F77F12014933)****\$8,628.93****\$8,000.00**

Describe the lien

Auto Loan

Debtor **Trophy Cupcakes, LLC** Case number (if known) _____

Name

Creditor's email address, if known

Date debt was incurred

02/20/2022

Last 4 digits of account number

7827

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.1 US Bank Equipment Finance

Creditor's Name

13010 SW 68th Pkwy

Ste. 100

Portland, OR 97223

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

09/29/2022

Last 4 digits of account number

0940

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

Describe debtor's property that is subject to a lien

Equipment only

\$13,425.92

\$0.00

Describe the lien

Equipment Finance Agreement

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

2.1 US Bank Equipment Finance

Creditor's Name

13010 SW 68th Pkwy

Ste. 100

Portland, OR 97223

Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

05/19/2023

Last 4 digits of account number

2138

Do multiple creditors have an interest in the same property?

Describe debtor's property that is subject to a lien

Equipment only

\$44,662.67

\$0.00

Describe the lien

Equipment Finance Agreement

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition filing date, the claim is:

Check all that apply

Debtor **Trophy Cupcakes, LLC**
Name

Case number (if known) _____

- ☒ No
☐ Yes. Specify each creditor, including this creditor and its relative priority.
- ☐ Contingent
☐ Unliquidated
☐ Disputed

2.1 3	Washington Trust Bank <small>Creditor's Name</small> Seattle Financial Center Two Union Square, Suite 4747 601 Union Street Seattle, WA 98101 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred 12/02/2019 Last 4 digits of account number 1078 Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien All assets Describe the lien Loan and Security Agreement Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$11,861.66 \$0.00
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2.1 4	WebBank, Salt Lake City, UT <small>Creditor's Name</small> c/o Shopify Capital Inc. 100 Shockoe Slip 2nd Floor Richmond, VA 23219 <small>Creditor's mailing address</small> <small>Creditor's email address, if known</small> Date debt was incurred 03/04/24 Last 4 digits of account number Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Specify each creditor, including this creditor and its relative priority.	Describe debtor's property that is subject to a lien All assets Describe the lien Merchant Loan Agreement Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$79.75 \$0.00
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2.1 5	WebBank, Salt Lake City, UT	Describe debtor's property that is subject to a lien	\$28,941.00 \$0.00
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Debtor **Trophy Cupcakes, LLC**
Name

Case number (if known)

Creditor's Name
c/o Shopify Capital Inc.
100 Shockoe Slip
2nd Floor
Richmond, VA 23219
Creditor's mailing address

All assets

Describe the lien

Merchant Loan Agreement

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☒ No

☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Creditor's email address, if known

Date debt was incurred

07/24/2024

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☒ No

☐ Yes. Specify each creditor, including this creditor and its relative priority.

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$1,692,242.1
1

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

BayFirst National Bank
St. Petersburg
700 Central Ave.
Saint Petersburg, FL 33701

Line 2.3

National Development Council
1111 Superior Ave. E.
Cleveland, OH 44114

Line 2.4

U.S. Bank Equipment Finance
1310 Madrid Street
Suite 106
Marshall, MN 56258

Line 2.11

U.S. Small Business
Administration
Seattle District Office
2401 Fourth Ave, Suite 450
Seattle, WA 98121

Line 2.9

U.S. Small Business
Administration
10737 Gateway West, #300
El Paso, TX 79935

Line 2.9

US Bank Equipment Finance
1310 Madrid Street
Suite 106
Marshall, MN 56258

Line 2.12

Debtor Trophy Cupcakes, LLC
Name

Case number (if known) _____

Washington Trust Bank
PO Box 2127
Spokane, WA 99210

Line 2.13

Fill in this information to identify the case:

Debtor name Trophy Cupcakes, LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF WASHINGTON

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).
- ☐ No. Go to Part 2.
- ☒ Yes. Go to line 2.
2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	Priority creditor's name and mailing address Internal Revenue Service Centralized Insolvency Operations PO Box 7346 Philadelphia, PA 19101-7346 Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u> <u>Unknown</u>
2.2	Priority creditor's name and mailing address WA Dept. of Revenue Bankruptcy/Claims Unit 2101 4th Ave. #1400 Seattle, WA 98121 Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>Unknown</u> <u>Unknown</u>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

Debtor **Trophy Cupcakes, LLC**

Name

Case number (if known)

3.1	Nonpriority creditor's name and mailing address Amanda Rudd 17400 156th SE Renton, WA 98058 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Payroll Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,019.23
3.2	Nonpriority creditor's name and mailing address American Express 200 Vesey Street New York, NY 10285-3106 Date(s) debt was incurred ____ Last 4 digits of account number <u>1007</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Credit Card Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$33,053.00
3.3	Nonpriority creditor's name and mailing address Anna Schmitz 5206 22nd Ave NE, Apt A Seattle, WA 98105 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Payroll Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$117.87
3.4	Nonpriority creditor's name and mailing address ASC Queen Anne Galer LLC 415 118th Ave SE Bellevue, WA 98005 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Lease at 223 West Galer St., Seattle, WA Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,975.00
3.5	Nonpriority creditor's name and mailing address AT&T 208 S. Akard St. Dallas, TX 75202 Date(s) debt was incurred ____ Last 4 digits of account number <u>2055</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Internet Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$212.26
3.6	Nonpriority creditor's name and mailing address Auto-Chlor - Everett 2310 112th St. SW Unit A Everett, WA 98204 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$367.35
3.7	Nonpriority creditor's name and mailing address Bargreen Ellingson Lockbox 310055 PO Box 94328 Seattle, WA 98124-6628 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,198.52

Debtor **Trophy Cupcakes, LLC**

Case number (if known) _____

Name

3.8 Nonpriority creditor's name and mailing address

Bellevue Square, LLC
575 Bellevue Square
Bellevue, WA 98126

Date(s) debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.***\$58,752.00**

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: Lease at 236A Bellevue Square, Bellevue, WA 98004.
KCSC Case #24-2-18783-9 SEA pendingIs the claim subject to offset? ☒ No ☐ Yes

3.9 Nonpriority creditor's name and mailing address

Bennett Johnson
3041 36th Ave SW
Seattle, WA 98126

Date(s) debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.***\$322.28**

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: PayrollIs the claim subject to offset? ☒ No ☐ Yes

3.10 Nonpriority creditor's name and mailing address

BizX
11820 Northup Way
Suite E108
Bellevue, WA 98005

Date(s) debt was incurred _____

Last 4 digits of account number 2472As of the petition filing date, the claim is: *Check all that apply.***\$695.50**

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: Barter AccountIs the claim subject to offset? ☒ No ☐ Yes

3.11 Nonpriority creditor's name and mailing address

Bradley Russell
10717 Burke Ave N
Apt E
Seattle, WA 98133

Date(s) debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.***\$289.80**

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: PayrollIs the claim subject to offset? ☒ No ☐ Yes

3.12 Nonpriority creditor's name and mailing address

Brianda Beltran
19102 110th PI SE
Renton, WA 98055

Date(s) debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.***\$445.34**

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: PayrollIs the claim subject to offset? ☒ No ☐ Yes

3.13 Nonpriority creditor's name and mailing address

Cait MacMillan
3733 Altura Ave
La Crescenta, CA 91214

Date(s) debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.***\$121.61**

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: PayrollIs the claim subject to offset? ☒ No ☐ Yes

3.14 Nonpriority creditor's name and mailing address

Catapult NW
3405 Lind Ave SW
Renton, WA 98057

Date(s) debt was incurred _____

Last 4 digits of account number _____

As of the petition filing date, the claim is: *Check all that apply.***\$5,043.96**

- ☐
- Contingent
-
- ☐
- Unliquidated
-
- ☐
- Disputed

Basis for the claim: _____

Is the claim subject to offset? ☒ No ☐ Yes

Debtor **Trophy Cupcakes, LLC**

Name

Case number (if known)

3.15	Nonpriority creditor's name and mailing address Central Welding Supply PO Box 179 N. Lakewood, WA 98259 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,374.11
<hr/>			
3.16	Nonpriority creditor's name and mailing address Chloe Wachob 5010 18th Ave NE Seattle, WA 98105 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payroll</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$91.72
<hr/>			
3.17	Nonpriority creditor's name and mailing address Chris Rogers 23 W Galer St Apt 208 Seattle, WA 98119 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payroll</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$557.08
<hr/>			
3.18	Nonpriority creditor's name and mailing address Comcast Business PO Box 60533 City of Industry, CA 91716-0533 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,852.00
<hr/>			
3.19	Nonpriority creditor's name and mailing address Cue Investments, LLC aka onCue Ventures, LLC 927 20th Avenue East Seattle, WA 98112 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Memorandum of Understanding dated 02/05/2023</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$192,000.00
<hr/>			
3.20	Nonpriority creditor's name and mailing address Danni Snell 15827 14th Ave NE Seattle, WA 98155 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payroll</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$717.88
<hr/>			
3.21	Nonpriority creditor's name and mailing address DecoPac Inc. P.O. BOX 86 MINNEAPOLIS, MN 55486-0871 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$803.45

Debtor **Trophy Cupcakes, LLC**

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Case number (if known)

3.22	Nonpriority creditor's name and mailing address Destini Hunter 4701 15th Ave NE, Apt 1 Seattle, WA 98105 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payroll</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$447.57
3.23	Nonpriority creditor's name and mailing address Dustin Chadwick 12308 36th Ave NE Seattle, WA 98125 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payroll</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$446.21
3.24	Nonpriority creditor's name and mailing address Emma Quall 6521 54th Ave NE Seattle, WA 98115 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payroll</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$752.03
3.25	Nonpriority creditor's name and mailing address Ethan Pohl 600 228th St SW I-102 Bothell, WA 98021 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payroll</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$611.51
3.26	Nonpriority creditor's name and mailing address Georgia Bunch 704 S Thacker Rd Othello, WA 99344 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payroll</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$660.38
3.27	Nonpriority creditor's name and mailing address Hansen Bros. Transfer & Storage Co. Inc. 10750 Aurora Ave N Seattle, WA 98133 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,174.77
3.28	Nonpriority creditor's name and mailing address Jeanette Velasquez 13226 35th Ave NE Seattle, WA 98125 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payroll</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$368.29

Debtor **Trophy Cupcakes, LLC**

Name

Case number (if known)

3.29	Nonpriority creditor's name and mailing address Jennifer Shea Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payroll</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$2,584.61</u>
3.30	Nonpriority creditor's name and mailing address Jennifer Shea & Michael Williamson 13747 42nd Ave NE Seattle, WA 98125 Date(s) debt was incurred <u>1/25/2023</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Loan</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$202,205.46</u>
3.31	Nonpriority creditor's name and mailing address Lea Bullens 1014 89th Dr. NE Lake Stevens, WA 98258 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payroll</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$760.79</u>
3.32	Nonpriority creditor's name and mailing address Liliana Ponce 8315 5th AVE NE Apt 203 Seattle, WA 98115 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payroll</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$924.32</u>
3.33	Nonpriority creditor's name and mailing address Medosweet Farms Inc. PO Box 749 Kent, WA 98035-0749 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$34,136.00</u>
3.34	Nonpriority creditor's name and mailing address Merchants Association 575 Bellevue Square Bellevue, WA 98004 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,154.08</u>
3.35	Nonpriority creditor's name and mailing address Merlino Foods 4100 4th Ave S Seattle, WA 98134 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$1,638.78</u>

Debtor **Trophy Cupcakes, LLC**

Name

Case number (if known)

3.36	Nonpriority creditor's name and mailing address Michael Williamson 13747 42nd Ave NE Seattle, WA 98125 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payroll</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,584.61
<hr/>			
3.37	Nonpriority creditor's name and mailing address Penelope Huang 4503 229th PI SE Sammamish, WA 98075 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payroll</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$89.41
<hr/>			
3.38	Nonpriority creditor's name and mailing address Peter Lombardo 7322 Rainier Ave S Unit 202 Seattle, WA 98118 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payroll</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$958.76
<hr/>			
3.39	Nonpriority creditor's name and mailing address R R Donnelley & Sons Company 35 W Wacker Drive Chicago, IL 60601 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$45,710.65
<hr/>			
3.40	Nonpriority creditor's name and mailing address Rhodie Rudd 17400 156th PI SE Renton, WA 98058 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payroll</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$108.68
<hr/>			
3.41	Nonpriority creditor's name and mailing address Sarah Naitoh 10014 Greenwood Ave N, Apt 303 Seattle, WA 98133 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payroll</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$472.65
<hr/>			
3.42	Nonpriority creditor's name and mailing address Shawn Horst 12806 NE 184th Court Bothell, WA 98011 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payroll</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$885.60

Debtor **Trophy Cupcakes, LLC**

Name

Case number (if known)

3.43	Nonpriority creditor's name and mailing address Sweeney Conrad, P.S. 10210 NE Points Dr. Suite 300 Kirkland, WA 98033 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,019.67
3.44	Nonpriority creditor's name and mailing address The Peterson Company 1102 D St NE Auburn, WA 98002 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,659.00
3.45	Nonpriority creditor's name and mailing address The Shops At The Bravern LLC Asset Management 600 Madison Ave. 15th Floor New York, NY 10022 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,123.48
3.46	Nonpriority creditor's name and mailing address Trophy Cupcakes Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Gift cards sold/redeemed</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$181,713.81
3.47	Nonpriority creditor's name and mailing address Uline Shipping Supplies 12575 Uline Drive Pleasant Prairie, WI 53158 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: ____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,252.74
3.48	Nonpriority creditor's name and mailing address US Bank 800 Nicollet Mall Minneapolis, MN 55402 Date(s) debt was incurred ____ Last 4 digits of account number <u>3491</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Credit Card</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$40,461.98
3.49	Nonpriority creditor's name and mailing address US Bank 800 Nicollet Mall Minneapolis, MN 55402 Date(s) debt was incurred ____ Last 4 digits of account number <u>7928</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Line of Credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$72,783.98

Debtor Trophy Cupcakes, LLC Name _____	Case number (if known) _____
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3.50 Nonpriority creditor's name and mailing address US Bank 800 Nicollet Mall Minneapolis, MN 55402 Date(s) debt was incurred ____ Last 4 digits of account number <u>7106</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <u>\$56,556.23</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Credit Card</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
--	--

3.51 Nonpriority creditor's name and mailing address Valerie Engels 23429 Edmonds Way Unit C Edmonds, WA 98026 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <u>\$1,107.35</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Payroll</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
---	---

3.52 Nonpriority creditor's name and mailing address Wallingford Center, LLP 2829 Rucker Ave Suite 100 Everett, WA 98201 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <u>\$34,798.90</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Lease at 1815 N. 45th St., Seattle, WA 98103</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
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3.53 Nonpriority creditor's name and mailing address Wells Fargo 420 Montgomery Street San Francisco, CA 94163 Date(s) debt was incurred ____ Last 4 digits of account number <u>7343</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <u>\$22,209.61</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Credit Card</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
--	--

3.54 Nonpriority creditor's name and mailing address Wells Fargo 420 Montgomery Street San Francisco, CA 94163 Date(s) debt was incurred ____ Last 4 digits of account number <u>9198</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <u>\$34,805.01</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Line of Credit</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
--	---

3.55 Nonpriority creditor's name and mailing address Yvonne Engelking 7512 NE Bothell Way Apt 232 Kenmore, WA 98028 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <u>\$928.45</u> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>payroll</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
--	---

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1 Hillis Clark Martin & Peterson 999 Third Avenue Suite 4600 Seattle, WA 98104	Line <u>3.19</u> <input type="checkbox"/> Not listed. Explain ____	—

Debtor **Trophy Cupcakes, LLC**
Name

Case number (if known) _____

Name and mailing address

On which line in Part 1 or Part 2 is the
related creditor (if any) listed?Last 4 digits of
account number, if
any4.2 **Internal Revenue Services**
Special Procedures
915 2nd Ave., M/S W244
Seattle, WA 98174Line **2.1**☐ Not listed. Explain _____**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ 0.00
5b. +	\$ 1,071,105.33
5c.	\$ 1,071,105.33

Fill in this information to identify the case:

Debtor name **Trophy Cupcakes, LLC**

United States Bankruptcy Court for the: **WESTERN DISTRICT OF WASHINGTON**

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

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Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, number the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

☒ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal* (Official Form 206A/B).

Property

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

<p>2.1. State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Retail Lease Agreement dated 11/26/2019 for 223 West Galer St., Seattle, WA.</p> <p>Initial Term Expires 11/30/2024</p>	<p>ASC Queen Anne Galer LLC c/o Aegis Senior Communities 17602 NE Union Hill Rd. Redmond, WA 98052</p>
<p>2.2. State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Lease dated 04/10/2023 for Space 236A in Bellevue Square Shopping Center, Bellevue, WA 98004.</p> <p>Expires 02/28/2026</p>	<p>Bellevue Square, LLC PO Box 908 Bellevue, WA 98009</p>
<p>2.3. State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>Trophy is a wholesale partner with Goldbelly, which provides national marketing and facilitates our Nationwide shipping program.</p>	<p>Goldbelly</p>

Debtor 1 **Trophy Cupcakes, LLC**
 First Name Middle Name Last Name

Case number (if known)

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.4. State what the contract or lease is for and the nature of the debtor's interest
 Assignment of Sublease Agreement dated 10/6/2022 for Suites A-7 & B-3 & D6, in Evergreen Industrial Center, 19510 144th Avenue NE, Woodinville, WA 98072

State the term remaining

List the contract number of any government contract

Keystone Kitchens, Inc.
 19510 144th Ave NE Ste A7
 Woodinville, WA 98072

2.5. State what the contract or lease is for and the nature of the debtor's interest
 Trophy provides wholesale cupcakes and macarons for sale in all Kitchen & Market locations. Kitchen & Market also serves as a pickup location for customers who place orders on our website.

State the term remaining

List the contract number of any government contract

Kitchen & Market

2.6. State what the contract or lease is for and the nature of the debtor's interest
 Trophy provides wholesale cupcakes, cakes, and macarons to Lish Foods. Lish offers catering and meal planning services for corporate partners in and around the Seattle area.

State the term remaining

List the contract number of any government contract

Lish Foods

2.7. State what the contract or lease is for and the nature of the debtor's interest
 Trophy is a wholesale partner with Metropolitan Market. Trophy is currently in negotiations to expand our product offerings.

State the term remaining

List the contract number of any government contract

Metropolitan Market

Debtor 1 **Trophy Cupcakes, LLC**
First Name Middle Name Last Name

Case number (if known) _____

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.8.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract _____	Trophy will be providing cupcakes for all Nutcracker performances in November and December. _____	Pacific Northwest Ballet _____
<hr/>			
2.9.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract _____	Trophy provides wholesale cupcakes and macarons to Smith Brothers; Products are listed on their website, and customers can add them to their weekly Smith Brothers delivery. _____	Smith Brothers Farms _____
<hr/>			
2.10.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract _____	Shopping Center Lease dated 11/21/2008 for retail space at University Village, Seattle, WA. Initial Term expires 04/30/2026 _____	University Village LP 2623 NE University Village St. Suite 7 Seattle, WA 98105 _____
<hr/>			
2.11.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract _____	Lease Agreement dated 01/26/2015 for retail space #210 in Wallingford Center located at 1815 N. 45th St., Seattle, WA 98103. Expires 02/28/2025 _____	Wallingford Center LLP Market Place Tower 2025 First Ave. Suite 420 Seattle, WA 98121 _____

Debtor 1 **Trophy Cupcakes, LLC**
First Name Middle Name Last Name

Case number (if known)

Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.12.	State what the contract or lease is for and the nature of the debtor's interest	Assignment of Industrial Lease Agreement dated 06/11/2014 for Suite B-1 in Evergreen Industrial Center located at 19510 144th Ave. NE, Woodinville, WA 98072. Expires 09/30/2029	Woodinville Warehouse Associates, LLC c/o Rosen Properties PO Box 5003 Bellevue, WA 98009
	State the term remaining		
	List the contract number of any government contract		

Fill in this information to identify the case:

Debtor name Trophy Cupcakes, LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF WASHINGTON

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206H
Schedule H: Your Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Do you have any codebtors?

☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.

☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

	Name	Mailing Address	Name	Check all schedules that apply:
2.1	Jennifer Shea	13747 42nd Ave NE Seattle, WA 98125	Bellevue Square, LLC	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.8</u> <input type="checkbox"/> G _____
2.2	Jennifer Shea	13747 42nd Ave NE Seattle, WA 98125	Headway Capital, LLC	<input checked="" type="checkbox"/> D <u>2.5</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.3	Jennifer Shea	13747 42nd Ave NE Seattle, WA 98125	BayFirst National Bank	<input checked="" type="checkbox"/> D <u>2.3</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.4	Jennifer Shea	13747 42nd Ave NE Seattle, WA 98125	U.S. Small Business	<input checked="" type="checkbox"/> D <u>2.9</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
2.5	Jennifer Shea	13747 42nd Ave NE Seattle, WA 98125	Cue Investments, LLC	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.19</u> <input type="checkbox"/> G _____

Debtor Trophy Cupcakes, LLC

Case number (if known) _____

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.6	Jennifer Shea	13747 42nd Ave NE Seattle, WA 98125	US Bank Equipment Finance	<input checked="" type="checkbox"/> D <u>2.11</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.7	Jennifer Shea	13747 42nd Ave NE Seattle, WA 98125	US Bank Equipment Finance	<input checked="" type="checkbox"/> D <u>2.12</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.8	Jennifer Shea	13747 42nd Ave NE Seattle, WA 98125	US Bank	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.49</u> <input type="checkbox"/> G _____
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2.9	Jennifer Shea	13747 42nd Ave NE Seattle, WA 98125	Evergreen Business Capital	<input checked="" type="checkbox"/> D <u>2.4</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.10	Jennifer Shea	13747 42nd Ave NE Seattle, WA 98125	Washington Trust Bank	<input checked="" type="checkbox"/> D <u>2.13</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.11	Michael Williamson	13747 42nd Ave NE Seattle, WA 98125	Bellevue Square, LLC	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.8</u> <input type="checkbox"/> G _____
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2.12	Michael Williamson	13747 42nd Ave NE Seattle, WA 98125	BayFirst National Bank	<input checked="" type="checkbox"/> D <u>2.3</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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2.13	Michael Williamson	13747 42nd Ave NE Seattle, WA 98125	U.S. Small Business	<input checked="" type="checkbox"/> D <u>2.9</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
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Debtor Trophy Cupcakes, LLC

Case number (if known) _____

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor

Column 2: Creditor

2.14	Michael Williamson	13747 42nd Ave NE Seattle, WA 98125	Cue Investments, LLC	<input type="checkbox"/> D _____ <input checked="" type="checkbox"/> E/F <u>3.19</u> <input type="checkbox"/> G _____
<hr/>				
2.15	Michael Williamson	13747 42nd Ave NE Seattle, WA 98125	US Bank Equipment Finance	<input checked="" type="checkbox"/> D <u>2.11</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
<hr/>				
2.16	Michael Williamson	13747 42nd Ave NE Seattle, WA 98125	US Bank Equipment Finance	<input checked="" type="checkbox"/> D <u>2.12</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
<hr/>				
2.17	Michael Williamson	13747 42nd Ave NE Seattle, WA 98125	Evergreen Business Capital	<input checked="" type="checkbox"/> D <u>2.4</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
<hr/>				
2.18	Michael Williamson	13747 42nd Ave NE Seattle, WA 98125	Washington Trust Bank	<input checked="" type="checkbox"/> D <u>2.13</u> <input type="checkbox"/> E/F _____ <input type="checkbox"/> G _____
<hr/>				
2.19	Jennifer Shea		Bellevue Square, LLC	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input checked="" type="checkbox"/> G <u>2.2</u>
<hr/>				
2.20	Jennifer Shea		University Village LP	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input checked="" type="checkbox"/> G <u>2.10</u>
<hr/>				
2.21	Jennifer Shea		Woodinville Warehouse	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input checked="" type="checkbox"/> G <u>2.12</u>
<hr/>				

Debtor Trophy Cupcakes, LLC

Case number (if known) _____

Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.
 Column 1: Codebtor Column 2: Creditor

2.22	Michael Williamson	Bellevue Square, LLC	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input checked="" type="checkbox"/> G <u>2.2</u>
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2.23	Michael Williamson	University Village LP	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input checked="" type="checkbox"/> G <u>2.10</u>
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2.24	Michael Williamson	Woodinville Warehouse	<input type="checkbox"/> D _____ <input type="checkbox"/> E/F _____ <input checked="" type="checkbox"/> G <u>2.12</u>
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Fill in this information to identify the case:

Debtor name Trophy Cupcakes, LLC

United States Bankruptcy Court for the: WESTERN DISTRICT OF WASHINGTON

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income

1. Gross revenue from business

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply

Gross revenue
(before deductions and exclusions)

For prior year:
From 1/01/2023 to 12/31/2023

☒ Operating a business

\$3,611,114.46

☐ Other _____

For year before that:
From 1/01/2022 to 12/31/2022

☒ Operating a business

\$3,522,391.70

☐ Other _____

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None.

Description of sources of revenue

Gross revenue from
each source
(before deductions and exclusions)

For prior year:
From 1/01/2023 to 12/31/2023

ERC

\$150,407.49

For year before that:
From 1/01/2022 to 12/31/2022

ERC

\$160,573.36

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.

Creditor's Name and Address

Dates

Total amount of value

Reasons for payment or transfer
Check all that apply

Debtor Trophy Cupcakes, LLC

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. WebBank, Salt Lake City, UT c/o Shopify Capital Inc. 100 Shockoe Slip 2nd Floor Richmond, VA 23219		\$50,400.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other____
3.2. Cannon Leadership Group 3041 36th Ave. SW Seattle, WA 98126	08/12/24 (\$3,200); 08/23/24 (\$3,200); 09/06/24 (\$3,200); 09/20/24 (\$3,200); 10/09/24 (\$3,200)	\$16,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other____
3.3. Delegate CX LLC PO Box 224763 Dallas, TX 75222-4763	08/23/24 (\$6,828.75); 10/01/24 (\$4,034.86)	\$10,863.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other____
3.4. Keystone Kitchens 19510 144th Ave. NE Suite A7 Woodinville, WA 98072	08/01/24 (\$5,826); 08/30/24 (\$5,909.75); 09/27/24 (\$5,826); 10/25/24 (\$5,826)	\$23,387.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Rent</u>
3.5. Medosweet Farms Inc. PO Box 749 Kent, WA 98035-0749	08/01/24 (\$3,840.93); 08/08/24 (\$3,411.88); 08/16/24 (\$3,544.63); 08/23/24 (\$3,123.19); 08/03/24 (\$5,449.87); 09/06/24 (\$1,366.31); 09/20/24 (\$1,288.74); 09/27/24 (\$2,102.56); 10/07/24 (\$850.36); 10/11/24 (\$761.77); 10/18/24 (\$1,126.33); 10/25/24 (\$935.99)	\$27,802.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other____

Debtor **Trophy Cupcakes, LLC**

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.6. Merlino Foods 4100 4th Ave S Seattle, WA 98134	08/01/24 (\$1,726.93); 08/08/24 (\$2,114.71); 08/16/24 (\$1,346.09); 08/23/24 (\$1,392.94); 08/30/24 (\$1,193.78); 09/06/24 (\$1,516.18); 09/13/24 (\$2,712.25); 09/20/24 (\$344.74); 09/27/24 (\$895.45); 10/07/24 (\$827); 10/11/24 (\$713.05); 10/25/24 (\$1,468.20)	\$16,251.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.7. R R Donnelley & Sons Company 35 W Wacker Drive Chicago, IL 60601	08/01/24 (\$2,065.38); 08/08/24 (\$1,753.38); 08/16/24 (\$836.92); 08/23/24 (\$787.32); 08/30/24 (\$897.70); 09/06/24 (\$708.50); 09/27/24 (\$872.88)	\$7,922.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.8. Premiera Blue Cross PO Box 91060 Seattle, WA 98111	08/16/24 (\$8,631.50); 09/25/24 (\$9,346.32); 10/23/24 (\$7,916.68)	\$25,894.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Insurance</u>

Debtor **Trophy Cupcakes, LLC**

Case number (if known) _____

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.9. The Peterson Company PO Box 3513 Seattle, WA 98124-3513	08/01/24 (\$1,055.72); 08/08/24 (\$2,672.38); 08/16/24 (\$1,058.63); 08/23/24 (\$735.32); 08/30/24 (\$1,820.62); 09/13/24 (\$789.27); 09/27/24 (\$1,296.54); 10/07/24 (\$430.53); 10/11/24 (\$1,524.31); 10/18/24 (\$917.41); 10/25/24 (\$916.64)	\$13,217.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.10 Woodinville Warehouse Assoc c/o Rosen Harbottle CRE Attn: Dian/Nick 1800 112th Ave. NE, Suite 310E Bellevue, WA 98004	08/01/24 (\$4,095); 08/30/24 (\$4,095); 09/27/24 (\$4,552); 10/25/24 (\$4,552)	\$17,291.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Rent</u>
3.11 Square Financial Services, Inc 1455 Market St Suite 600 San Francisco, CA 94103-1332		\$18,662.00	<input type="checkbox"/> Secured debt <input checked="" type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. Jennifer Shea & Michael Williamson 13747 42nd Ave NE Seattle, WA 98125 Owners	03/08/2024	\$30,000.00	Loan Repayment
4.2. Jennifer Shea 13747 42nd Ave NE Seattle, WA 98125 Owner	Biweekly payments of \$3,692.31	\$103,014.10	Payroll/Salary

Debtor **Trophy Cupcakes, LLC**

Case number (if known) _____

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.3. Michael Williamson 13747 42nd Ave NE Seattle, WA 98125 Owner	Biweekly payments of \$3,692.31	\$103,014.10	Payroll/Salary

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1. Bellevue Square, LLC v. Trophy Cupcakes, LLC et al 24-2-18783-9-SEA	Breach of Contract; Foreclosure of Landlord's Lien	King County Superior Court 516 Third Ave, Rm E-609 Seattle, WA 98104	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None
Part 4: Certain Gifts and Charitable Contributions**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**
☐ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1. Bureau of Fearless Ideas 8414 Greenwood Ave. N. Seattle, WA 98103	Fundraiser Contributions	Monthly in 2023	\$1,100.00
Recipients relationship to debtor			

Debtor Trophy Cupcakes, LLC

Case number (if known) _____

	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.2.	Girl Scouts of Western WA 3224 Wetmore Ave. A. Everett, WA 98201	Girl Scouts Fundraiser Contributions	06/02/22; 09/18/22; 09/22/22	\$5,590.00

Recipients relationship to debtor
_____**Part 5: Certain Losses**

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss	Dates of loss	Value of property lost
	If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).		

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Wenokur Riordan PLLC 600 Stewart Street Suite 1300 Seattle, WA 98101	Attorney Fees: Filing Fee: \$1,738	07/23/24 (\$550); 08/08/24 (\$1,980); 09/11/24 (\$11,455); 10/09/24 (\$6,772.50)	\$20,757.50

Email or website address
_____Who made the payment, if not debtor?

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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13. Transfers not already listed on this statement

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

Debtor Trophy Cupcakes, LLC

Case number (if known) _____

☐ None.

	Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1	Pasteria Lucchese, LLC 3004 NW 59th St. Seattle, WA 98107	Dough Rounder/Mixer	09/04/23	\$3,500.00
	Relationship to debtor			

Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address	Dates of occupancy From-To
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Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
---------------------------	---	---

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**☐ No.☒ Yes. State the nature of the information collected and retained.**Names, addresses and email addresses needed to process orders**

Does the debtor have a privacy policy about that information?

☐ No☒ Yes**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**☒ No. Go to Part 10.☐ Yes. Does the debtor serve as plan administrator?**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**

Debtor **Trophy Cupcakes, LLC**

Case number (if known)

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Does debtor still have it?
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20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
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Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None
Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.
☒ No.

☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

Debtor Trophy Cupcakes, LLC

Case number (if known) _____

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

Business name address	Describe the nature of the business	Employer identification number Do not include Social Security number or ITIN.	Dates business existed
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26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- ☐ None

Name and address	Date of service From-To
26a.1. ProvenCFO 3550 N. University Ave. #150 Provo, UT 84604	11/01/22-Present
26a.2. Brandon Krafka 11216 22nd Place SW Burien, WA 98146	04/06/20-12/25/22

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

- ☐ None

Name and address	Date of service From-To
26b.1. Sweeney Conrad, P.S. 10210 NE Points Dr. Suite 300 Kirkland, WA 98033	02/2022-Present

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

- ☐ None

Name and address	If any books of account and records are unavailable, explain why
26c.1. ProvenCFO 3550 N. University Ave. #150 Provo, UT 84604	

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

Debtor Trophy Cupcakes, LLC

Case number (if known) _____

☐ None**Name and address**

26d.1. **Lendio**
4100 Chapel Ridge Rd.
Suite 500
Lehi, UT 84043

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No☐ Yes. Give the details about the two most recent inventories.**Name of the person who supervised the taking of the inventory****Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory****28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**

Name	Address	Position and nature of any interest	% of interest, if any
Jennifer Shea	13747 42nd Ave NE Seattle, WA 98125	Member & Management Committee Representative	51%
Name	Address	Position and nature of any interest	% of interest, if any
Michael Williamson	13747 42nd Ave NE Seattle, WA 98125	Member & Management Committee Representative	49%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?☒ No☐ Yes. Identify below.**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 Jennifer Shea & Michael Williamson 13747 42nd Ave NE Seattle, WA 98125	\$30,000	03/08/2024	Loan Repayment
Relationship to debtor Owners			

Debtor Trophy Cupcakes, LLC

Case number (if known) _____

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.2	Jennifer Shea 13747 42nd Ave NE Seattle, WA 98125	\$103,014.10	Biweekly payments of \$3,692.31	Payroll/Salary
	Relationship to debtor Owner			
30.3	Michael Williamson 13747 42nd Ave NE Seattle, WA 98125	\$103,014.10	Biweekly payments of \$3,692.31	Payroll/Salary
	Relationship to debtor Owner			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

Name of the parent corporation _____ Employer Identification number of the parent corporation _____

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
☐ Yes. Identify below.

Name of the pension fund _____ Employer Identification number of the pension fund _____

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 12/3/2024
Jennifer Shea

Signature of individual signing on behalf of the debtor _____ Printed name Jennifer Shea

Position or relationship to debtor Member

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☒ No
☐ Yes

B2030 (Form 2030) (12/15)

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DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	<u>100,000.00</u>
Prior to the filing of this statement I have received	\$	<u>65,505.00</u>
Balance Due	\$	<u>34,495.00</u>
2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):
3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):
4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.
☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.
5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:
 - a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
 - b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
 - c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
 - d. [Other provisions as needed]
Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods.
6. By agreement with the debtor(s), the above-disclosed fee does not include the following service:
Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

12/3/2024

Date

Faye Rasch

Faye C Rasch

Signature of Attorney

Wenokur Riordan PLLC

600 Stewart St

Suite 1300

Seattle, WA 98101

206-903-0401

allie@wrlawgroup.com

Name of law firm

**United States Bankruptcy Court
Western District of Washington**

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LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Jennifer Shea 13747 42nd Ave NE Seattle, WA 98125			51% Owner
Michael Williamson 13747 42nd Ave NE Seattle, WA 98125			49% Owner

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **Member** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date 12/3/2024

Signature

Jennifer SheaJennifer Shea

Penalty for making a false statement of concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

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VERIFICATION OF CREDITOR MATRIX

I, the Member of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: 12/3/2024

Jennifer Shea

Jennifer Shea/Member
Signer/Title

ALLY BANK
PO BOX 8128
COCKEYSVILLE, MD 21030-8128

AMANDA RUDD
17400 156TH SE
RENTON, WA 98058

AMERICAN EXPRESS
200 VESEY STREET
NEW YORK, NY 10285-3106

ANNA SCHMITZ
5206 22ND AVE NE, APT A
SEATTLE, WA 98105

ASC QUEEN ANNE GALER LLC
415 118TH AVE SE
BELLEVUE, WA 98005

ASC QUEEN ANNE GALER LLC
C/O AEGIS SENIOR COMMUNITIES
17602 NE UNION HILL RD.
REDMOND, WA 98052

AT&T
208 S. AKARD ST.
DALLAS, TX 75202

AUDI FINANCIAL SERVICES
1401 FRANKLIN BLVD.
LIBERTYVILLE, IL 60048

AUTO-CHLOR - EVERETT
2310 112TH ST. SW UNIT A
EVERETT, WA 98204

BARGREEN ELLINGSON
LOCKBOX 310055 PO BOX 94328
SEATTLE, WA 98124-6628

BAYFIRST NATIONAL BANK
ATTN: SBA SERVICING DEPT.
700 CENTRAL AVE., STE. 100
ATTN: LOAN OPERATIONS
SAINT PETERSBURG, FL 33701

BAYFIRST NATIONAL BANK
ST. PETERSBURG
700 CENTRAL AVE.
SAINT PETERSBURG, FL 33701

BELLEVUE SQUARE, LLC
575 BELLEVUE SQUARE
BELLEVUE, WA 98126

BELLEVUE SQUARE, LLC
PO BOX 908
BELLEVUE, WA 98009

BENNETT JOHNSON
3041 36TH AVE SW
SEATTLE, WA 98126

BIZX
11820 NORTHUP WAY
SUITE E108
BELLEVUE, WA 98005

BRADLEY RUSSELL
10717 BURKE AVE N
APT E
SEATTLE, WA 98133

BRIANDA BELTRAN
19102 110TH PL SE
RENTON, WA 98055

CAIT MACMILLAN
3733 ALTURA AVE
LA CRESCENTA, CA 91214

CATAPULT NW
3405 LIND AVE SW
RENTON, WA 98057

CENTRAL WELDING SUPPLY
PO BOX 179
N. LAKEWOOD, WA 98259

CHLOE WACHOB
5010 18TH AVE NE
SEATTLE, WA 98105

CHRIS ROGERS
23 W GALER ST APT 208
SEATTLE, WA 98119

COMCAST BUSINESS
PO BOX 60533
CITY OF INDUSTRY, CA 91716-0533

CUE INVESTMENTS, LLC
AKA ONCUE VENTURES, LLC
927 20TH AVENUE EAST
SEATTLE, WA 98112

DANNI SNELL
15827 14TH AVE NE
SEATTLE, WA 98155

DECOPAC INC.
P.O. BOX 86
MINNEAPOLIS, MN 55486-0871

DESTINI HUNTER
4701 15TH AVE NE, APT 1
SEATTLE, WA 98105

DUSTIN CHADWICK
12308 36TH AVE NE
SEATTLE, WA 98125

EMMA QUALL
6521 54TH AVE NE
SEATTLE, WA 98115

ETHAN POHL
600 228TH ST SW
I-102
BOTHELL, WA 98021

EVERGREEN BUSINESS CAPITAL
13925 INTERURBAN AVE. S.
SUITE 100
SEATTLE, WA 98168

GEORGIA BUNCH
704 S THACKER RD
OTHELLO, WA 99344

GOLDBELLY

HANSEN BROS.
TRANSFER & STORAGE CO. INC.
10750 AURORA AVE N
SEATTLE, WA 98133

HEADWAY CAPITAL, LLC
175 W JACKSON BLVD.
SUITE 1000
CHICAGO, IL 60604

HILLIS CLARK MARTIN & PETERSON
999 THIRD AVENUE
SUITE 4600
SEATTLE, WA 98104

INTERNAL REVENUE SERVICE
CENTRALIZED INSOLVENCY
OPERATIONS
PO BOX 7346
PHILADELPHIA, PA 19101-7346

INTERNAL REVENUE SERVICES
SPECIAL PROCEDURES
915 2ND AVE., M/S W244
SEATTLE, WA 98174

JEANETTE VELASQUEZ
13226 35TH AVE NE
SEATTLE, WA 98125

JENNIFER SHEA

JENNIFER SHEA &
MICHAEL WILLIAMSON
13747 42ND AVE NE
SEATTLE, WA 98125

KEYSTONE KITCHENS, INC.
19510 144TH AVE NE STE A7
WOODINVILLE, WA 98072

KITCHEN & MARKET

LEA BULLENS
1014 89TH DR. NE
LAKE STEVENS, WA 98258

LILIANA PONCE
8315 5TH AVE NE
APT 203
SEATTLE, WA 98115

LISH FOODS

MEDOSWEET FARMS INC.
PO BOX 749
KENT, WA 98035-0749

MERCHANTS ASSOCIATION
575 BELLEVUE SQUARE
BELLEVUE, WA 98004

MERLINO FOODS
4100 4TH AVE S
SEATTLE, WA 98134

METROPOLITAN MARKET

MICHAEL WILLIAMSON
13747 42ND AVE NE
SEATTLE, WA 98125

MICHAEL WILLIAMSON

NATIONAL DEVELOPMENT COUNCIL
1111 SUPERIOR AVE. E.
CLEVELAND, OH 44114

PACIFIC NORTHWEST BALLET

PENELOPE HUANG
4503 229TH PL SE
SAMMAMISH, WA 98075

PETER LOMBARDO
7322 RAINIER AVE S UNIT 202
SEATTLE, WA 98118

R R DONNELLEY & SONS COMPANY
35 W WACKER DRIVE
CHICAGO, IL 60601

RHODIE RUDD
17400 156TH PL SE
RENTON, WA 98058

SARAH NAITOH
10014 GREENWOOD AVE N, APT 303
SEATTLE, WA 98133

SHAWN HORST
12806 NE 184TH COURT
BOTHELL, WA 98011

SMITH BROTHERS FARMS

SQUARE FINANCIAL SERVICES, INC
1455 MARKET ST SUITE 600
SAN FRANCISCO, CA 94103-1332

SWEENEY CONRAD, P.S.
10210 NE POINTS DR.
SUITE 300
KIRKLAND, WA 98033

THE PETERSON COMPANY
1102 D ST NE
AUBURN, WA 98002

THE SHOPS AT THE BRAVERN LLC
ASSET MANAGEMENT
600 MADISON AVE.
15TH FLOOR
NEW YORK, NY 10022

U.S. BANK EQUIPMENT FINANCE
1310 MADRID STREET
SUITE 106
MARSHALL, MN 56258

U.S. SMALL BUSINESS
ADMINISTRATION
409 3RD ST. SW
WASHINGTON, DC 20416

U.S. SMALL BUSINESS
ADMINISTRATION
SEATTLE DISTRICT OFFICE
2401 FOURTH AVE, SUITE 450
SEATTLE, WA 98121

U.S. SMALL BUSINESS
ADMINISTRATION
10737 GATEWAY WEST, #300
EL PASO, TX 79935

ULINE SHIPPING SUPPLIES
12575 ULINE DRIVE
PLEASANT PRAIRIE, WI 53158

UNIVERSITY VILLAGE LP
2623 NE UNIVERSITY VILLAGE ST.
SUITE 7
SEATTLE, WA 98105

US BANK
800 NICOLLET MALL
MINNEAPOLIS, MN 55402

US BANK
PO BOX 679
WILMINGTON, OH 45177-0679

US BANK EQUIPMENT FINANCE
13010 SW 68TH PKWY
STE. 100
PORTLAND, OR 97223

US BANK EQUIPMENT FINANCE
1310 MADRID STREET
SUITE 106
MARSHALL, MN 56258

VALERIE ENGELS
23429 EDMONDS WAY UNIT C
EDMONDS, WA 98026

WA DEPT. OF REVENUE
BANKRUPTCY/CLAIMS UNIT
2101 4TH AVE. #1400
SEATTLE, WA 98121

WALLINGFORD CENTER LLP
MARKET PLACE TOWER
2025 FIRST AVE.
SUITE 420
SEATTLE, WA 98121

WALLINGFORD CENTER, LLP
2829 RUCKER AVE SUITE 100
EVERETT, WA 98201

WASHINGTON TRUST BANK
SEATTLE FINANCIAL CENTER
TWO UNION SQUARE, SUITE 4747
601 UNION STREET
SEATTLE, WA 98101

WASHINGTON TRUST BANK
PO BOX 2127
SPOKANE, WA 99210

WEBBANK, SALT LAKE CITY, UT
C/O SHOPIFY CAPITAL INC.
100 SHOCKOE SLIP
2ND FLOOR
RICHMOND, VA 23219

WELLS FARGO
420 MONTGOMERY STREET
SAN FRANCISCO, CA 94163

WOODINVILLE WAREHOUSE
ASSOCIATES, LLC
C/O ROSEN PROPERTIES
PO BOX 5003
BELLEVUE, WA 98009

YVONNE ENGELKING
7512 NE BOTHELL WAY APT 232
KENMORE, WA 98028

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CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Trophy Cupcakes, LLC** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

☒ None [*Check if applicable*]

Date

Faye C Rasch

Signature of Attorney or Litigant

Counsel for **Trophy Cupcakes, LLC**

Wenokur Riordan PLLC

600 Stewart St

Suite 1300

Seattle, WA 98101

206-903-0401

allie@wrlawgroup.com